TRAVEL EXPENSE CLAIM STD. 262 (REV. 7/2005)					See Instructions and *Privacy Statement On Reverse Side						Page of		1 Pages	
	NT'S NA e Win						SSN or EMP	OVEE NUM	BER*		DEPA	RTMENT		
OSITI		OKUI		CB/ID) No		DIVISION or	BUREAU					I INDEX N	III DED
CO	Воа	rd Member	, 110.		SAME AS RESIDENCE						INDEX NUMBER			
ESIDE	NCE AD	DDRESS *						TERS ADDRE				W-10-1	TELEPHO	NE NUMBE
STATE ZIP C							CITY				STATE		ZIP CODE	
1) MONTHYEAR (3) 03/13 LOCATION WHERE EXPENSES		(4)	(5)			1 (0)				water the state of			T	
		LOCATION	(4)	(5)	MEALS		(6)	(7)	TRANSPORTA		ATION		(8)	(9)
)	1.2	WHERE EXPENSES WERE INCURRED	Longue	BREAK-		O.T., L/T, N/C, RELO OR				(C) CARFARE,	(D) PRIVATE CAR USE		BUSINESS	
ATE	TIME		LODGING	FAST	LUNCH	DINNER	TALS	TRANS.	USED	TOLLS, PARKING	MILES	AMOUNT	EXPENSE	FOR DA
/19	7:30 6:00	BURLINGAME									35	19.78		19.7
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)	S	SUBTOTALS	0.00	0.00	0.00	0.00	0:00	0.00						19.7
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OLU	JIVIIN C	ODE (ACCIG. USE UNLY)												100
	C	CLAIM TOTAL												19.75
11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)											(12) NORMAL WORK HOURS			
ATTEND ICOC MEETING BURLINGAME HILTON - 3/19/13														
										(13) PRIVATE VEHICLE LICENSE NUMBER				
										(14) WILLEAGE MATE CLAIMED				
										\$.565				
											AGENCY ACCOUNTING OFFICE USE ONLY			
		and the second s									PAID BY	REVOLVING		K NUMBER
ΙH	EREBY (CERTIFY That the above is a true sta	ement of the tra	vel expenses	incurred by r	me in accorda	ance with DP	A rules in the	service o	of the State				
of equ	Jalifornia Jal to or	CERTIFY That the above is a true sta a. If a privately owned vehicle was us greater than the rate claimed, and the	ed, and if milea at I have met it	ge rates exce ne requireme	eed the minin	num rate, I ce	rtify that the	cost of opera	ting the v	ehicle was			1	
****				DATE								DAT	 	_
				, 3/2	6/13							4	L. &-	13